



INTERMOUNTAIN POWER SERVICE CORP.

Delta, Utah 84624-9546 (435) 864-4414 - Purchasing FAX (435) 864-8678

VENDOR: FLOW SOLUTIONS
C/O WILLIAMS EQUIPMENT
1440 WEST 8120 SOUTH
WEST JORDAN, UT 84088

PURCHASE ORDER

13 MAR 2003

VENDOR MUST SHOW P.O. NUMBER ON ALL INVOICES, BILL OF LADING, CORRESPONDENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO INSURE PROMPT PAYMENT. CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY COPY OF FREIGHT BILL.

PURCHASE ORDER NO.	VENDOR CODE	REQUISITION NO
03-31815	7812	189834

*** SHIP TO ***
INTERMOUNTAIN POWER SERVICE CORPORATION
850 W. BRUSH WELLMAN RD.
DELTA, UT 84624-9546

800-424-0604 OR 801-565-8600

CONFIRMING DO NOT DUPLICATE	NON CONFIRMING	SHIP VIA UPS AIR NEXT DAY	TERMS NET 30	FOB POINT S/P P.P. & ADD	1 PAGE OF 1	FAX
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INTERMOUNTAIN POWER SERVICE CORPORATION'S STANDARD TERMS AND CONDITIONS ARE INCLUDED AS PART OF THIS AGREEMENT

QUANTITY ORDERED	UNIT	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
8	EA		LINE 1 HOSE, FLEXIBLE, SS, WITH 304 SS BRAID ON OUTSIDE, 316 SS CORE TUBE, AND 1/2" TUBE CONNECTOR ON BOTH ENDS, 1,500 DEG F WORKING TEMPERATURE, > 250 PSI PRESSURE RATING, SSP P/N 8CF1632FN32FNS6-23"	00-1SGX-402 02-60456-5	137.66	1,101.28
8	EA		LINE 2 FITTING, 1/2" BULKHEAD, 1/2" TUBE X 1/2" TUBE, SWAGelok P/N SS-810-61, SSP P/N ISS-D8BU	00-1SGX-402 02-60456-5	16.44	131.52
CONFIRMING TO DAN - DO NOT DUPLICATE						
NB/LF						
***** * THIS IS A CONFIRMING PURCHASE ORDER * *DUPLICATE ITEMS WILL BE RETURNED AT YOUR EXPENSE* *****						
DATE REQUIRED 03/18/03						TOTAL COST 1,232.80

- Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.
- Acknowledgement is required if shipment will not be made within **Five** days.
- Mark packages or items with IPSC part number and/or P.O. Line number. Show number on invoice and packing slip.
- Vendor must furnish applicable material safety data sheets.
- Add to invoice all applicable federal taxes.

UTAH VENDORS ARE TO ADD TO THE INVOICE ALL APPLICABLE STATE, AND COUNTY TAXES.

OUT OF STATE VENDORS, LICENSED TO COLLECT UTAH TAXES, ARE TO ADD TAX OF 6%.

UTAH TAXES WILL BE ACCRUED BY IPSC FOR OUT OF STATE VENDORS NOT LICENSED TO COLLECT UTAH STATE TAX

NANCY BENNETT 435-864-4414

REVIEWED BY NANCY BENNETT

IP7_035143

OK

11:35:58 03-12-03

IPSC
BUYERS ACTION REPORT

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BUYER : 6 LESLIE LOVELL

REQ NUMBER	NAME OF REQUESTOR	DNUMBER	TEL EXT	WO NUMBER	EQUIP NUMBER	ACTION CODE	DEPT APPROVAL	PRIORITY CODE
189834	JIMMIE KNAPP	D65532	6830	02-60456-5	1COA--0	0	G. CROSS	2 EMG BUY WITH APPROVAL

LINE ITEM NUMBER	DESCRIPTION	REQUIRED QUANTITY U/M	ESTIMATED COST	EXTENDED AMOUNT	SUK
2 DIRECT	HOSE, FLEXIBLE STAINLESS STEEL, 304 SS BRAID ON OUTSIDE, 316 STAINLESS STEEL CORE TUBE, 1/2" TUBE CONNECTOR ON BOTH ENDS, WORKING TEMPERATURE TO 1500 DEGF, PRESSURE RATING GREATER THAN 250 PSI, A-LOK / UNION CONNECTOR:	03/18/03 8 EA	137.66 75.00000	600.00	N

GSP PIN

NOTES : PART NEEDED FOR OVER FIRE AIR PROJECT.
DELIVER TO : STAGE FOR KEN NIELSON IN WAREHOUSE

REQ: 189834 TOTAL AMOUNT ON REQ: 856.00

REF 1632 FN 32 FNSG-23"

137.66/ea

*Am Otool
801-525
9600
X*

P.O. # 31815
Buyer #5 NANCY
Vendor 7812 flows
Terms N30
VIA UPS Red
F.O.B. S/p ppa
Attn/Confirming To Dan
Delivery 3/18/05
E-mail ☐ Y ☐ N
Message # _____
Notes: _____

IP7_035144

2

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I P S C
BUYERS ACTION REPORT

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BUYER : 5 NANCY BENNETT

REQ NUMBER	NAME OF REQUESTOR	TEL EXT	WO NUMBER	EQUIP NUMBER	ACTION CODE
189834	JIMMIE KNAPP	D65532 6830	02-60456-5	1COA--0	0

DEPT
APPROVAL

PRIORITY
CODE

G. CROSS

2 EMG BUY WITH APPROVAL

LINE ITEM NUMBER	DESCRIPTION	REQUIRED QUANTITY U/M
1 DIRECT	FITTING, 00.50 BULKHEAD, 1/2" TUBE BY 1/2" TUBE, THROUGH WALL BULKHEAD FITTING, SWAGelok P/N SS-810-61, <i>SSP P/N</i>	03/18/03 8 EA

ESTIMATED COST	EXTENDED AMOUNT	50K
32.00000 <i>16.44</i>	256.00	N
ACCT NUMBER TAX		
00-1SGX-402		N

NOTES : PART NEEDED FOR OVER FIRE AIR PROJECT.
DELIVER TO : STAGE FOR KEN NIELSON IN WAREHOUSE

155-08BU

16.44

P.O. # _____

Buyer #5 NANCY

Vendor _____

Terms _____

VIA: _____

F.O.B. _____

Attn/Confirming To: _____

Delivery: _____

E-mail Y ☐ N ☐

Message # _____

Notes: _____

IP7_035145